

MASTER AGREEMENT

Master Agreement - E194 - 68 - 1 – change 4

Created On: 7/30/2004

Effective Begin Date: 8/1/2004

Expiration Date: 9/30/2006

Document Description: TERM CONTRACT, AMMUNITION, NEW AND RELOADS

Contact Information

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Thresholds

Minimum Order: 3 Cases

Authorized Departments

Department: ALL STATE AGENCIES ANOTHER PUBLIC BODIES

Vendor

Legal Name: Arrington Police Distributors
Location Legal Name: Greensboro – Arrington
Police Distributors

Vendor Contact Phone: 336-333-9089
800-552-2264

Fax No. 336-333-9080

Vendor Contact Name: Al Arrington

Address: P.O. Box 16965
Greensboro, NC 27416

Fin: 58-1511921

Vendor Contact Email:

al@arringtondistributors.com

Vendor Type: Primary

Renewal Periods

Renewal Number: 1

Renewal Period Length: 1

Effective Date: 8/1/2006

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 7/31/2007

Renewal Number: 2

Renewal Period Length: 1

Effective Date: 8/1/2007

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 7/31/2008

Line Number: 3

Renewal Period Length: 1

Effective Date: 7/31/2008

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 7/30/2009

Header Terms And Conditions

AUDIT

AUDIT: The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

AVAILABILITY OF FUNDS

AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

CANCELLATION OF CONTRACT

CANCELLATION OF CONTRACT: The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

RENEWAL OF CONTRACT

RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth upon written agreement of both parties for three (3) successive one year periods), under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

PRICE ESCALATION (1 of 2)

PRICE ESCALATION/DE-ESCALATION (part 1 of 2): Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: Producer's Price Index, Series WPU1513, Small Arms & Ammunition or its' successor. Price adjustments may also be allowed if the Commonwealth institutes an eVA transaction fee to be paid by Vendors effective July 1, 2003. No price increases will be authorized for 365 calendar days after the effective date of the contract, except for the eVA transaction fee. Price escalation may be permitted only at the end of this period and each 365 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth. Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. (continued in part 2)

PRICE ESCALATION (2 of 2)

PRICE ESCALATION/DE-ESCALATION (part 2 of 2): The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

QUANTITIES

QUANTITIES: Quantities set forth in this solicitation are estimates only, and the contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

DELIVERY SERVICE

DELIVERY SERVICE: Delivery of all requested contract items shall be made within 21 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

PURCHASE VOLUME REPORT

PURCHASE VOLUME REPORT: The contractor shall furnish the Commonwealth annual volume reports, on the anniversary of this contract, of the sales made under this contract. The report shall show the total of all sales made and include a listing for all of the individual items sold under this contract. References shall be made to contract line items. The report shall list each of the preceding requirements broken into purchases made by the Agencies of the Commonwealth and those made by the other public bodies of the Commonwealth including counties, cities, towns, etc. (See Evaluation Criteria)

F.O.B. - POINT

F.O.B. - POINT: A. The purchase of new and reloaded ammunition shall be F.O.B. Destination, freight prepaid and subject to the minimum order provision. B. The return of brass cases will be made F.O.B. Shipping Point, freight collect and paid by contractor.

MINIMUM ORDERS

MINIMUM ORDERS for F.O.B. Destination, freight prepaid to ordering agency will be follows: A. 1. Reloaded ammunition, 10 cases; may be any caliber listed on bid sheet in case lot quantities, i.e. "mixed or matched". 2. New ammunition, 3 cases, may be any type (rifle, pistol or shotgun) listed on bid sheet in case lot quantities, i.e. "mixed or matched". B. For order quantities less than the above minimums, contractor may accept or refuse any order or the agency may purchase such orders from other sources. For all orders accepted, contractor shall ship FOB - Destination, freight prepaid and added to the invoice for payment. C. "Pick-ups" at contractor's place of business shall not be subject to minimum order quantity or to any service charges.

POINT OF CONTACTS

POINT OF CONTACTS: Please list the telephone number, facsimile telephone number, email and the name of responsible persons of your company who may be contacted regarding this contract. List sales and service offices, addresses and phone numbers. (See Evaluation Criteria)

DEFECTIVE CARTRIDGE

DEFECTIVE CARTRIDGE: The manufacturer shall institute quality control and quality assurance procedures to prohibit the production and sale of "squib loads" and "hot loads". A squib load is any cartridge that is loaded with greatly reduced powder or without any powder. A "hot load" is any cartridge that is loaded with excessive powder or the wrong type of high energy powder. The manufacturer and contractor shall be solely liable for any damages and/or injury caused to property and/or persons by squib loads and by hot loads. Any ammunition lots that are found to contain squib loads and/or hot loads shall be subject to rejection by the user and shall be immediately replaced with equal ammunition complying with contract specifications. The contractor shall be responsible for all transportation costs for the rejected ammunition and for the replacement ammunition.

ORDERS

Orders: To the maximum extent possible, purchase orders shall be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

Section GEN

GENERAL TERMS AND CONDITIONS

VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.dgs.state.va.us/dps under "Manuals."

APP. LAWS AND COURTS

APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION (1 of 2)

ANTI-DISCRIMINATION (part 1 of 2): By submitting their (bids/proposals), (bidders/offers) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). (continued on part 2)

ANTI-DISCRIMINATION (2 of 2)

ANTI-DISCRIMINATION (part 2 of 2): In every contract over \$10,000 the provisions in 1. and 2. below apply: 1.) During the performance of this contract, the contractor agrees as follows: (a.) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. (b.) The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. (c.) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2.) The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

ETHICS IN PUBLIC CONTRACTING: By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM

IMMIGRATION REFORM AND CONTROL ACT OF 1986: By submitting their (bids/proposals), (bidders/offerors) certify that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

DEBARMENT STATUS: By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

ANTITRUST

ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

MANDATORY USE OF STATE FORM

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

CLARIFICATION OF TERMS: If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT (1 of 3)

PAYMENT (part 1 of 3):1.)To Prime Contractor: (a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). (b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than

30 days, however. (c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. (d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. (Continued on part 2)

PAYMENT (2 of 3)

PAYMENT (part 2 of 3): (e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). (continued on part 3)

PAYMENT (3 of 3)

PAYMENT (part 3 of 3): 2.) To Subcontractors: (a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth.

PRECEDENCE OF TERMS

PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS

QUALIFICATIONS OF (BIDDERS/OFFERORS): The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeree) to perform the services/furnish the goods and the (bidder/offeree) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeree's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeree's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeree) fails to satisfy the Commonwealth that such (bidder/offeree) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

TESTING AND INSPECTION

TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

ASSIGNMENT OF CONTRACT

ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

CHANGES TO CONTRACT (1 of 2)

CHANGES TO THE CONTRACT (part 1 of 2): Changes can be made to the contract in any of the following ways: (1.) The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. (2.) The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: (2a.) By mutual agreement between the parties in writing; or (2b.) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or (continued on part 2)

CHANGES TO CONTRACT (2 of 2)

CHANGES TO THE CONTRACT (part 2 of 2): (2c.) By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

USE OF BRAND NAMES

USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerors) to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeror) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeror) clearly indicates in its (bid/proposal) that the product offered is an equal product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

TRANSPORTATION AND PACKAGING

TRANSPORTATION AND PACKAGING: By submitting their (bids/proposals), all (bidders/offerors) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$30,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA web site (www.eva.state.va.us) for a minimum of 10 days.

DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

NONDISCRIMINATION

NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the

goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

eVA REGISTRATION

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected. a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, and electronic bidding. b.) eVA Premium Vendor Registration Service: \$200 Annual Fee plus a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments, and ability to research historical procurement data, as they become available.

Commodity Information

Line: 1

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 380
AUTOMATIC, HANDGUN RANGER SXT, 95
GR. JHP, #RA380T, 500 RDS/CS.

Unit: case

Unit Price: \$119.50000

Discount Percentage:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 2

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 9MM,
PISTOL, 90 GR. FRANGIBLE, SF, RANGER, #
RA9SF1, 500 RD/CS.

Unit: case

Unit Price: \$109.50000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 3

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 9MM,
PISTOL, 100 GR. FRANGIBLE, SF, RANGER,
RA9SF, 500 RD/CS.

Unit: **case**
Unit Price: **\$119.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 4

Line Type: **Item**
Commodity: **68004**
Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 115 GR. JHP, RANGER, #
RA9MMJHP, 500 RD/CS.**

Unit: **case**
Unit Price: **\$83.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 5

Line Type: **Item**
Commodity: **68004**
Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 115 GR. JHP, SILVER TIP SUPER-X,
X9MMSHP, 500 RD/CS.**

Unit: **case**
Unit Price: **\$89.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 6

Line Type: **Item**
Commodity: **68004**
Description: **Ammunition**

Extended Description: **WINCHESTER 9MM
LUGER, PISTOL, 115 GR. FMJ, USA, # Q4172,
500 RD/CS.**

Unit: **case**
Unit Price: **\$59.00000**

Line Total Amount: **\$590.00**
Delivery Type: **Per Specifications**

Line: 7

Line Type: **Item**
Commodity: **68004**
Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 115 GR. BRASS ENCLOSED BASE
WINCLEAN , WC91, 500 RD/CS.**

Unit: **case**
Unit Price: **\$61.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 8

Line Type: **Item**
Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 124 GR FMJ, RANGER, # RA9124N,
500 RD/CS.**

Unit: **case**

Unit Price: **\$67.50000**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 9

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 124 GR JHP + P, SXT, RANGER, #
RA9124TP, 500 RD/CS.**

Unit: **case**

Unit Price: **\$94.00000**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 10

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 127 GR, JHP +P+ , # RA9TA SXT, 500
RD/CS.**

Unit: **case**

Unit Price: **\$94.00000**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 11

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER 9MM,
PISTOL, 147 GR RANGER, SXT JHP, # RA9T,
500 RD/CS.**

Unit: **case**

Unit Price: **\$94.00000**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 13

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 9MM,
PISTOL, 147 GR. BRASS ENCLOSED BASE
WINCLEAN , WC93, 500 RD/CS.

Unit: case

Unit Price: \$59.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 14

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 9MM,
PISTOL, 147 GR., FMJ ENCAPSULATED, #
RA9147FMJ, 500 RD/CS.

Unit: case

Unit Price: \$69.50000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 15

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 10MM,
PISTOL, 175 GR., JHP, SILVER TIP, #
X10MMSTHP, 200 RDS/CS.

Unit: case

Unit Price: \$69.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 16

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38
SPECIAL, REVOLVER, 110 GR. JHP, NON +P,
SILVER TIP, # X38S9HP, 500 RDS CASE.

Unit: case

Unit Price: \$125.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 17

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38
SPECIAL, REVOLVER, 125 GR. , SILVER TIP,
JHP, # X38S8HP, 500 RDS CASE.

Unit: case

Unit Price: \$125.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 18

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38
SPECIAL, REVOLVER, 125 GR. JHP, #
X38S7PH, 500 RDS CASE.

Unit: case

Unit Price: \$79.99000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 19

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38,
REVOLVER, 158 GR., LEAD SWC, #
X38WCPSV, 500 RD/CS.

Unit: case

Unit Price: \$69.50000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 20

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38
SPECIAL, REVOLVER, 158 GR., LRN, #
X38S1P, 500 RD/CS.

Unit: case

Unit Price: \$67.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 21

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .38
SPECIAL, REVOLVER, 158 GR., LEAD HP,
SWC, # X38SPD, 500 RD/CS.

Unit: **case**
Unit Price: **\$78.50000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 22

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .38
SPECIAL, REVOLVER, 148 GR., LEAD, WAD
CUTTER, # X38SMRP, 500 RD/CS.**

Unit: **case**
Unit Price: **\$78.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 23

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .357 SIG
CALIBER, AUTO PISTOL, 125 GR, JHP
RANGER, # RA357SIGT, 500 RD/CS.**

Unit: **case**
Unit Price: **\$110.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 24

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .357
CALIBER, PISTOL, 125 GR, JHP, # X3576P,
500 RD/CS.**

Unit: **case**
Unit Price: **\$99.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 25

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .357 SIG,
PISTOL, 125 GR, JHP, BONDED # RA3575B,
500 RD/CS.**

Unit: **case**
Unit Price: **\$119.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 26

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .40 S&W,
135 GR., FRANGIBLE, RANGER #RA40SF,
500 RD/CS.

Unit: case

Unit Price: \$120.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 27

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .40
CALIBER, PISTOL, 165 GR, RANGER SXT, #
RA40TA, 500 RD/CS.

Unit: case

Unit Price: \$98.25000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 28

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .40 CAL,
165 GR., BRASS ENCLOSED BASE,
WINCLEAN, #WC401, 500 RD/CS.

Unit: case

Unit Price: \$73.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 29

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .40
CALIBER, PISTOL, 180 GR, RANGER T SXT,
JHP, # RA40T, 500 RD/CS.

Unit: case

Unit Price: \$98.25000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 30

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .40
CALIBER, PISTOL, 180 GR, USA, FMJ, #
Q4238, 500 RD/CS.

Unit: **case**
Unit Price: **\$69.50000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 31

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .40 CAL,
180 GR., BRASS ENCLOSED BASE,
WINCLEAN, #WC402, 500 RD/CS.**

Unit: **case**
Unit Price: **\$73.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 32

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .45
AUTO, 175 GR. FRANGIBLE, #RA45SF, 500
RD/CS.**

Unit: **case**
Unit Price: **\$139.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 33

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .45
AUTO, PISTOL, 230 GR. RANGER, SXT #
RA45TP, 500 RDS/CS**

Unit: **case**
Unit Price: **\$119.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 34

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .45
AUTO, PISTOL, 230 GR. JHP, SXT # RA45GT,
500 RDS/CS.**

Delivery Type: **Per Specifications**

Unit: **case**

Free On Board Name: **FOB Destination-Freight
Prepaid**

Unit Price: **\$125.50000**

Line: 35

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .45
AUTO, PISTOL, 230 GR. FMJ, #USA45G, 500
RDS/CS.

Unit: case

Unit Price: \$89.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 36

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .45
AUTO, PISTOL, 230 GR. RANGER SXT, JHP,#
RA45T, 500 RDS/CS.

Unit: case

Unit Price: \$122.50000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 37

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .45
AUTO, PISTOL, 230 GR. USA, FMJ, # Q4170,
500 RDS/CS.

Unit: case

Unit Price: \$79.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 38

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .45 CAL.,
230 GR., BRASS ENCLOSED BASE,
WINCLEAN # WC452.

Unit: case

Unit Price: \$84.50000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 39

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, RIFLE SLUG, SUPER X , 2-3/4" LG., 1
OZ. HP, # X12RS15, 250 RD/CS.

Unit: case
Unit Price: \$75.00000

Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 40

Line Type: Item
Commodity: 68004
Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, BUCK, SUPER X, 2-3/4" LG., # 1
BUCK, 16 PELLET COUNT,# XB121, 250
RD/CS.

Unit: case
Unit Price: \$75.00000

Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 41

Line Type: Item
Commodity: 68004
Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, 2-3/4" LG., # 7 1/2 , RANGER NON
TOXIC, 1 1/8 OZ. SHOT, # RA12NT7, 250
RD/CS.

Unit: case
Unit Price: \$79.99000

Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 42

Line Type: Item
Commodity: 68004
Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, 2-3/4" LG., #8 SHOT, TARGET LOAD,
1-1/8 OZ. SHOT #8, # AA128, 250 RD/CS.

Unit: case
Unit Price: \$49.99000

Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 43

Line Type: Item
Commodity: 68004
Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, 2-3/4" LG., #8 SHOT, TARGET LOAD,
1 1/4 OZ. SHOT #8 HEAVY FIELD, # XU12SP8,
250 RD/CS.

Unit: case
Unit Price: \$44.99000

Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 44Line Type: **Item**Commodity: **68004**Description: **Ammunition**Extended Description: **WINCHESTER 12
GAUGE, 2-3/4" LG., SUPER X, BUCKSHOT, 00
BUCK, 9 PELLETS, # XB1200, 250 RD/CS.**Unit: **case**Unit Price: **\$75.00000**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 45Line Type: **Item**Commodity: **68004**Description: **Ammunition**Extended Description: **WINCHESTER 12
GAUGE, 2-3/4" LG., SUPER X, BUCKSHOT, 04
BUCK, 27 PELLETS, # XB124, 250 RD/CS.**Unit: **case**Unit Price: **\$75.00000**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 46Line Type: **Item**Commodity: **68004**Description: **Ammunition**Extended Description: **WINCHESTER 12
GAUGE, 2-3/4" LG., TARGET LOAD, MAGNUM
LOAD, 1 1/4 OZ. SHOT WT., NO. 6
SHOTSHELLS, # XSM126, 250 RD/CS.**Unit: **case**Unit Price: **\$104.00000**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 47Line Type: **Item**Commodity: **68004**Description: **Ammunition**Extended Description: **WINCHESTER, 12
GUAGE, 00 BUCK, 9 PELLET, REDUCED
RECOIL, #RA12005.**Unit: **case**Unit Price: **\$75.00000**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 48

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER, 12
GAUGE, 00 BUCK, 8 PELLET, REDUCED
RECOIL, #RA120085.

Unit: case

Unit Price: \$75.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 49

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER, 12
GAUGE, RIFLED SLUG, 1 OZ, REDUCED
RECOIL, #RA12RS15.

Unit: case

Unit Price: \$75.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 50

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 20
GAUGE, 2-3/4" LG., TARGET LOAD, MAGNUM
LOAD, NO. 4 SHOTSHELLS, # XSM2024, 250
RD/CS.

Unit: case

Unit Price: \$95.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 51

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 20
GAUGE, 2-3/4" LG., TARGET LOAD, 7/8 OZ.
SHOT WT., NO. 9 SHOTSHELLS, # AA209,
250 RD/CS.

Unit: case

Unit Price: \$49.99000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 52

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 28
GAUGE, 2-3/4" LG., TARGET LOAD, 3/4 OZ.
SHOT WT., NO. 9 SHOTSHELLS, # AA289,
250 RD/CS.

Unit: case

Unit Price: \$59.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 53

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 12
GAUGE, BLANK CARTRIDGE FIELD TRAIL
TRAINING LOAD, WINCHESTER # XP12, 250
RD/CS.

Unit: case

Unit Price: \$79.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 54

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .22
RIMFIRE, LONG RIFLE, 40 GR., LRN, #X22LR,
5000 RD/CS.

Unit: case

Unit Price: \$139.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 55

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .223
CALIBER, RIFLE, RANGER, 55 GR., PSP, #
RA223R, 200 RD/CS.

Unit: case

Unit Price: \$59.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 56

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .223,
RIFLE, 55 GR, BALLISTIC TIP, # RA223BSTA,
200 RD/CS.

Unit: case

Unit Price: \$89.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 57

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .223,
RIFLE, 55 GR, FMJ, # Q3131A, 1000 RD/CS.

Unit: case

Unit Price: \$169.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 58

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .223
REM, RIFLE, 62 GR, FMJ, STEEL CORE
PENETRATOR, # RA556M855, 200 RD/CS.

Unit: case

Unit Price: \$59.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 59

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER .223
REM, RIFLE, 64 GR, POWER POINT KNURL #
RA223R2, 200 RD/CS.

Unit: case

Unit Price: \$65.00000

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 60

Line Type: Item

Commodity: 68004

Description: Ammunition

Extended Description: WINCHESTER 30-06,
RIFLE, 150 GR, SILVERTIP SUPERX PP, #
X30063, 200 RD/CS.

Unit: **case**
Unit Price: **\$99.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 61

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .308
WIN, RIFLE, 147 GR, FMJBT, #USA 3081 , 200
RD/CS.**

Unit: **case**
Unit Price: **\$69.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**

Line: 62

Line Type: **Item**

Commodity: **68004**

Description: **Ammunition**

Extended Description: **WINCHESTER .308
WIN, RIFLE, 168 GR, HP BT, # S308M, 200
RD/CS.**

Unit: **case**
Unit Price: **\$105.00000**

Delivery Type: **Per Specifications**
Free On Board Name: **FOB Destination-Freight
Prepaid**